

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name George Eichhorn for Iowa House		Committee ID 1231	Statutory Due Date	7/19/2002
			Adjusted Due Date	
			Filed Date	7/18/2002
			Received Date	
Status	Amended	Committee Type	State House	Amended Date
				7/18/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/20/2002	N/A Check # 336	Fort Dodge Messenger 723 Central Avenue Fort Dodge, IA 50501	Other Expenditure Newspaper subscription	\$38.35
5/20/2002	N/A Check # 337	Stratford Courier 820 Shakespeare Stratford, IA 50249	Other Expenditure Newspaper subscription	\$20.00
5/20/2002	N/A Check # 338	South Hamilton Record News 602 Main Street Jewell, IA 50130	Other Expenditure Newspaper subscription	\$22.00
5/20/2002	N/A Check # 339	Dayton Review 24 E. Skillet Dayton, IA 50530	Other Expenditure Newspaper subscription	\$23.00

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5/20/2002	N/A Check # 340	Calhoun County Journal 931 Main Street P.O. Box 40 Manson, IA 50563	Other Expenditure Newspaper subscription	\$26.00
5/20/2002	N/A Check # 341	Lake City Graphic 103 N. Center Street P.O. Box 121 Lake City, IA 51449	Other Expenditure Newspaper subscription	\$22.00
5/20/2002	N/A Check # 342	Gowrie News 1108 Market Street Gowrie, IA 50543	Other Expenditure Newspaper subscription	\$21.00
5/31/2002	N/A Check # 343	Postmaster 720 Shakespeare Stratford, IA 50249	Postage, Shipping, Delivery	\$204.00

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6/7/2002	N/A Check # 344	Farway 628 Story Street Boone, IA 50036	Other Expenditure Parade candy	\$36.16
6/10/2002	N/A Check # NA	US Bank P.O. Box 1800 St. Paul, MN 55101	Bank Charges Bank service charges 5/8 through 6/10	\$7.88
6/14/2002	N/A Check # 345	Postmaster 720 Shakespeare Stratford, IA 50249	Postage, Shipping, Delivery	\$68.00
6/14/2002	N/A Check # 346	Sams Club 305 Airport Road Ames, IA 50010	Other Expenditure Parade candy	\$84.63

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6/19/2002	N/A Check # 347	Republican Party of Iowa 521 East Locust Des Moines, IA 50309	Other Expenditure Costs to attend Republican events for 1 year	\$365.00
6/24/2002	N/A Check # 348	Iowa Ethics and Campaign Disclosure Board 514 East Locust Suite 104 Des Moines, IA 50309-1912	Other Expenditure No general fund-check amount was anonymous donation received on 6/20/02	\$50.00
6/25/2002	N/A Check # 349	Culp Consulting & Engineering 1021 Kirkwall Ct. Miamisburg, OH 45342	Office Supplies Computer software-VoteGetter 2003	\$305.00
6/25/2002	N/A Check # 350	Hamilton County Fair 1200 Bluff Street P.O. Box 563 Webster City, IA 50595	Other Expenditure Sponsorship	\$100.00

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7/1/2002	N/A Check # 353	Shakespeare Stitch & Design 217 S 25th Street Fort Dodge, IA 50501	Campaign Merchandise 12 re-election hats	\$76.32
7/3/2002	N/A Check # 352	Shakespeare Stitch & Design 217 S 25th Street Fort Dodge, IA 50501	Other Expenditure 2 polo shirts for advertising	\$42.40
7/4/2002	N/A Check # 354	K Mart 2307 Superior Street Webster City, IA 50595	Other Expenditure Parade candy	\$8.40
7/4/2002	N/A Check # 355	HyVee 1111 8th Street Boone, IA 50036	Other Expenditure Parade candy.	\$18.30

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7/4/2002	N/A Check # 356	St. Olof Lutheran Church 115-4th Avenue SE Belmond, IA 50421	Fund-Raiser (Attended) Dinner to enhance candidacy	\$12.00
7/9/2002	N/A Check # 357	Hughes, Roger P.O. Box 171 Webster City, IA 50595	Consultant Services Consulting fees	\$1,000.00
7/9/2002	N/A Check # 358	Sheets, Dixie 2504 Iowa Street Perry, IA 50220	Other Expenditure Reimbursement for parade candy	\$50.88
7/9/2002	N/A Check # 359	Fort Dodge Messenger 713 Central Avenue Fort Dodge, IA 50501	Other Expenditure 1 year newspaper subscription	\$153.40

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7/9/2002	N/A Check #	US Bank P.O. Box 1800 St. Paul, MN 55101	Bank Charges Bank service charge for period 6/11/02 through 7/9/02	\$7.88
7/11/2002	N/A Check # 360	Shakespeare Stitch & Design 217 S 25th Street Fort Dodge, IA 50501	Campaign Merchandise 2-polo shirts and 12 re-election caps	\$106.00
7/14/2002	N/A Check # 361	Sheets, Dixie 2504 Iowa Street Perry, IA 50220	Other Expenditure Reimbursement for parade candy	\$30.53

Total Amount	\$2,899.13
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